	er ID 83129 3, 2012 10:08:18 AM		*831	129*				Page 1
Item ID: Revision ID: Item Name:	D350-689-013 Floor Provisions	A	Accept	*N900040	100*	Setup	Start Stop	*NS1* *NS2*
	4/13/2012 Start Qty: 2.00 : 4/25/2012 Req'd Qty: 2.00	*2* *2*		Cust Item ID: Customer:				
Approvals:	Process Plan:QC:	Date:	Tooling: SPC (Y/N):	Date:		Run	Start Stop	*NR1* *NR2*
Sequence ID/ Work Center II	Operation Description		Set Up/ Run Hours		Plan Acce Code Qty	ept Re Qty		Reject Insp. Number Stamp
Draw Nbr	Revision Nbr							<b>A</b>
IIN D350-689 100 *1 \\ DC Document Control	DOCUMENT CONTRO Memo	OL  D350-689 bluefile & type la	0.00 0.00 ubels per PPP D350-689	9-013 CHG 004	2	40	Grn	W 205.31
*101 *101*	Pick Kit		0.00			(2/2	1 15/1:	
Packaging Packaging	Memo		0.00			アン		12/05/30
110 *440*	QC4- 100% Inspect kits	s for completeness	0.00		2			mW 12:05:3
*11 <b>0</b> *	Mamo		0.00					

Quality Control

Dart Ae	rospace	e Ltd								*
W/O:			WC	RK ORDER CH	ANGES			·····		
DATE	STEP	PROC	EDURE CHAI	NGE		Ву	Date	e Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No	•	PAR #:	_ Fault Cate	gory:	NC	R: Yes	No I	DQA:	Date: _	
	R	esolution:	_ Disposition	n:	QA	: N/C C	losed:		Date: _	<del></del>
NCR:				R NON-CONFO	RMANCE	E (NCI	₹)			
		Description of NC		n Section B			rification	Approval	Approval	
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Descrip	tion	Sign Date	& <u> </u>	Section C	Chief Eng	QC Inspecto
		,								
-	v									
	·									
									-	

Work Order ID 83129 \*83129\* Page 2 Friday, April 13, 2012 10:08:18 AM \*N900040100\* Accept D350-689-013 Setup Start Item ID: **Revision ID:** Stop Floor Provisions Item Name: 4/13/2012 Start Qty: 2.00 **Start Date: Cust Item ID:** Req'd Qty: 2.00 **Required Date:** 4/25/2012 **Customer:** Reference: Start Run **Tooling:** Date: Approvals: Process Plan: Date: Stop SPC (Y/N): QC: Date: Date: Reject Reject Set Up/ Tool ID Tool # Plan Accept Insp. Sequence ID/ Operation Code Qty Qty Number Stamp Work Center ID **Description Run Hours** 0.00 120 Packaging \*120\* 0.00 Packaging Memo Identify and pack for shipping as per PPP D350-689-013 Packaging Location: PPP Rev: 0.00 130 QC21- Final Inspection - Work Order Release

\*130\* QC Quality Control

Memo

0.00

MF 12-05-31

Dart Ae	rospace l	_td							ę. •
W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:	Fault Cate	egory:	_ NCR: Yes	No DQ	A:	Date: _	
	Res	solution:	Disposition	on:	_ QA: N/C (	closed:		Date: _	
NCR:		e	WORK ORD	DER NON-CONFORMA	NCE (NC	R)			
DATE	OTED	Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Chief Eng	QC Inspector
**									

**Picklist Print** 

Friday, April 13, 2012 10:08:22 AM

Work Order ID: 83129

\*83129\*

Parent Item:

D350-689-013

\*D350-689-013\*

Parent Item Name: Floor Provisions

**Start Date:** 4/13/2012

**Required Date: 4/25/2012** 

Page 1

Start Oty: 2.00

Required Qty: 2.00

Comments:

IPP rev D 06.02.07 Re-format ec IPP rev E 06.02.28 Fixed typo ec

per dsi 9311 ec IPP rev.F 07.01.02

Manufactured

Manufactured

IPP Rev:G

10.06.07 remove qty 1 D3033-1 DD verf:EC PER IIN REVB DD VERF;EC

IPP REV:H 11.11.17 IPP REV:I 11.11.24 AS PER

70999

ST177

No

ECN11-674 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3025-1		Manufactured	No		-	110	Each	5.0000	1	2	/	10	
*D3025-1*									**		73	4	
Beam				Location		Loc	Qty	Loc Code				0(	

D3026-1

<b>Location</b>	<u>Lo</u>	e Qty	Loc Code
ST177		4	
70399		4	
	110	Each	12.0000

110

5

Each

4.0000

\*\*

\*\*

D3027-1

Location Loc Qty Loc Code ST023 12 12 22566

22566

Dart	Aer	osp	ace	Ltd
	701	VV	ave	LW

	Jopass									c ·	
W/O:			W	ORK ORDER CH	IANGES						
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
										.,	
										·	
									_		
Part No			Fault Category:			R: Yes	No <b>DQ</b>	A:	_ Date: _		
	Re	esolution:	Dispositi	on:	Q <i>A</i>	QA: N/C Closed: Date:					
NCR:			WORK OR	DER NON-CONFO	DRMANCI	E (NCR	)				
DATE	OTED	Description of NC		Corrective Action	Section B		Verific	cation	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Descri	ption 	Sign & Date		ion C	Chief Eng	QC Inspector	
							1				
-											
						ļ			2015		
	» ·									:	

Picklist Print Friday, April 13, 2012 10:08:22 AM	,									Page 2
Work Order ID: 83129		*A	3129*	-						
Parent Item: D350-689-013			350-689-0	112*						
Parent Item Name: Floor Provisions		1 )	เวเม-ถดฺฅ-เ	11.3		S	tart Date	: 4/13/2012	Required D	ate: 4/25/2012
						5	Start Qty	: 2.00	Required (	ty: 2.00
D3027-3	Manufactured	No		110	Each	4.0000	1	2	L	
*D3027-3*							**		18	/(/
Clip										
			<b>Location</b>	<u>L</u>	oc Oty	Loc Code				
			ST023		4			2250		
			22566	110	4 F = =1-	8.0000	1	1126	26 	$\cap$
D3027-5	Manufactured	No		110	Each	8.0000	**	2	1 4	allo
*D3027-5*	-						**		JB	
Clip	·		<u>Location</u>	L	e Oty	Loc Code			V	1101
			ST023		8				_	
			22566		8			2256	<u>,6</u>	$\wedge$
D3027-7	Manufactured	No		110	Each	25.0000	4	8 4		
*D3027-7*							**		2B	
Clip										
•			<b>Location</b>	Le	e Qty	Loc Code				
			ST023		25 3			<u> </u>	-	
			70497 70582		22			7058	7	$\sim$
D3032-1	Manufactured	No		110	Each	8.0000	1			
*D3032-1*							**		23	$\mathcal{J}$
Spacer										11
			<b>Location</b>	<u>L</u> c	c Qty	Loc Code				,
			ST177		8			1050		A)
			68532		8	4.0000	_	6823	<u></u>	
D3033-1	Manufactured	No		110	Each	4.0000	2	4		17
*D3033-1*							**	X 84533	JB	12/05/
Seat Track			Landing	1	a Ota	Los Code	/	×76560	, ,	
			<u>Location</u> ST179	<u>L</u> (	<u>c Oty</u> 4	Loc Code				

Shop Packet Print

Friday, April 13, 2012 10:08:23 AM

Page 2

## **Dart Aerospace Ltd**

										ć.
W/O:			WC	RK ORDER CHANG	ES		····			
DATE	STEP	PR	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	5									
Part No	:	PAR #:	Fault Categ	jory:	_ NCR:	Yes I	No <b>DQ</b>	A:	Date:	
	Resolution:		Disposition	1:	_ QA: N	VC Clo	sed:		Date: _	-
NCR:		WORK ORDE	R NON-CONFORMA	NCE (	NCR	)				
		Description of NC		Corrective Action Section	Section B		Verification		Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	!	Sign & Date	Secti		Chief Eng	QC Inspector
				,						
										·
		•							-	
					1					

Friday, April 13, 2012 10:08:23 AM

Work Order ID: 83129

Parent Item:

D350-689-013

Parent Item Name: Floor Provisions

\*83129\*

\*D350-689-013\*

**Start Date:** 4/13/2012

Required Date: 4/25/2012

Start Qty: 2.00

Required Qty: 2.00

D3234-1

Manufactured

No

110

8.0000 Each

\*\*

D3234-3

D3234-5

Manufactured

Manufactured

No

Location ST232A

8 77066 110

Each

Loc Qty

12.0000

Loc Code

16.0000

Loc Code

\*\*

Location Loc Qty ST177 79807 ST232A 71141 110 Each

Location Loc Qty ST034 16 43243 16 Loc Code

43243

Dart Aerospace L	_ta
------------------	-----

W/O:	_		W	ORK ORDER CHANG	GES				
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			· · · · · · · · · · · · · · · · · · ·			,			
Part No:		PAR #:	Fault Cat	egory:	NCR: Yes	No DQ	A:	Date:	
	♣ R	esolution:	Disposition	on:	QA: N/C C	losed:		Date: _	
NCR:		V	VORK ORE	DER NON-CONFORM	ANCE (NC	R)		-	
DATE	STEP	Description of NC			ction B	Verific		Approval	Approval
DAIL	,	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		on C	Chief Eng	QC Inspector
							-		
									ý
							٠		
*									
									*

## **Dart Aerospace Ltd**

W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	CEDURE CHANGE		Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
-								,	
·							<u> </u>		
Part No:		PAR #:	Fault Category:		_ NCR: Yes	No DQA:	Datè:		
	R	esolution:	Disposition	on:	_ QA: N/C Cld	osed:	Date:		
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NCR	)			
DATE	STEP	Description of NC Section A	Corrective Action Section			Verification	Approval	Approval	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector	
,									
						:			
· <del></del>	ļ	· · · · · · · · · · · · · · · · · · ·							
				•					
		,							

## **Picklist Print**

Friday, April 13, 2012 10:08:23 AM

Page 5

Work Order ID: 83129

Parent Item:

D350-689-013

Parent Item Name: Floor Provisions

\*83129\*

\*D350-689-013\*

**Start Date:** 4/13/2012

Required Date: 4/25/2012

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0332J

Purchased

No

110

Each

3,013.000

1. C. July 1. 1.

12

\*\*

\*NAS1149D0332.I\*

<b>Location</b>	Loc Oty	Loc Code	
ST298	3013		
105793	12		
110985	4		
117087	89		
119042	38		
119717	554		
120644	316		<del></del>
121011	2000		1112/01/
117087 119042 119717 120644	89 38 554 316		M12/61/

Dart Aeros	pace	Ltd
------------	------	-----

W/O:			W	ORK ORDER CHAN	GES					
DATE STEP		PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
										•
		•			<u>-</u>					
		PAR #:	Fault Cate	egory:	NC	R: Yes	No <b>DQ</b>	A:	Date: _	
		esolution:	Disposition:			: N/C CI	osed:	Date:		
NCR:			WORK ORD	ER NON-CONFORM	IANCE	(NCF	R)			
DATE	STEP	Description of NC Section A			ction B		Verific	ation	Approval	Approval
			Initial Chief Eng	Action Description Chief Eng		Sign 8 Date	Secti	Section C	Chief Eng	QC Inspector
								·		
				·						
						<u>.</u>				
					•					
	1	1	1 1			1	ı		1	l